		Monthly	Cumulative Total FY-74
3.	BRIEFINGS AND SERVICES		
	Briefing Program		
	Briefing Conducted Personnel Briefed	7 103	$\frac{81}{2034}$
	Training		
	Personnel Trained in Security Equipment	10	73
	Procurement		
	Material Requisitions Initiated Dollar Value of Procurements Initiated	33 \$8,228.55	160 \$294,154.57
4.	ENGINEERING AND PLANNING		
	Liaison Meetings with Other Agencies R&D Contracts Followed Dollar Value of Contracts in R&D Technical Division Contracts Monitored Dollar Value of Technical Division Contracts Visits with Contractors	3 14 \$664K 10 \$799K 14	33 14 \$664K 10 \$799K 192
5.	INTERAGENCY TRAINING CENTER		
	Weeks of Regularly Scheduled Training Number of Students Weeks of Special Training Number of Students	$ \begin{array}{r}     3 \\     \hline     12 \\     \hline     0 \\     \hline     0 \end{array} $	$ \begin{array}{r}                                     $
6.	TECHNICAL DIVISION TRAVEL		
	Man Days on Overseas TDY Man Days on Domestic TDY Total Man Days on TDY	$ \begin{array}{r} 106 \\ \hline 51 \\ \hline 157 \end{array} $	$\frac{1130}{190} \\ \underline{1320}$
7.	TECHNICAL DIVISION PERSONNEL IN TRAINING		
	Man Days in Internal Training Man Days in External Training	40	180

47	UNCLASSIFIE	D CONFIDE	NTIAL	SECRET	
OFFICIAL ROUTING SLIP					
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